

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <div style="text-align: center;">12</div>		PAGE OF PAGES <div style="text-align: center;">1      3</div>	
2. AMENDMENT/MODIFICATION NO. <div style="text-align: center;">16</div>		3. EFFECTIVE DATE <div style="text-align: center;">August 16, 2004</div>		4. REQUISITION/PURCHASE REQ. NO. <div style="text-align: center;">N/A</div>		5. PROJECT NO. (If applicable)	
6. ISSUED BY Procurement Office George C. Marshall Space Flight Center National Aeronautics and Space Administration Marshall Space Flight Center, AL 35812		CODE <div style="text-align: center;">PS31-J</div>		7. ADMINISTERED BY (If other than Item 6) Jeffrey S. Jackson (256) 544-8935 Phone (256) 544-3223 Fax		CODE <div style="text-align: center;">PS31-J</div>	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)  Science Applications International Corporation (SAIC) Company 6, Technology Services Company 10260 Campus Point Drive San Diego, CA 92121 c/o 6725 Odyssey Drive, Huntsville, AL 35806				(✓)			
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. <div style="text-align: center;">NNM04AA02C</div>			
				X			
				10B. DATED (SEE ITEM 13) <div style="text-align: center;">1/1/04</div>			
CODE	CAGE- 0T5L1	FACILITY CODE	SAP- 103429				

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15 and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>FAR 43.103(a) and the "Changes" clause</b>
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor [ ] is not, [X] is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

	Negotiated <u>Estimated Cost</u>	Shared Savings <u>Fee</u>	Award Fee <u>Earned</u>	Potential <u>Award Fee</u>	Contract <u>Value</u>	Total Sum <u>Allotted</u>
Prev. Base Total	\$454,167,699	\$0	\$0	\$27,250,064	\$481,417,763	\$85,508,160
This Modification	\$0	\$0	\$0	\$0	\$0	\$0
Rev. Base Total	\$454,167,699	\$0	\$0	\$27,250,064	\$481,417,763	\$85,508,160

SEE PAGE 2 FOR DESCRIPTION OF AMENDMENT/MODIFICATION

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A. NAME AND TITLE OF SIGNER (Type or print) Julia A. Whitt, Contracts Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David A. Iosco, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
<u>/s/ Julia A. Whitt</u> (Signature of person authorized to sign)	August 11, 2004	BY <u>/s/ David A. Iosco</u> (Signature of Contracting Officer)	August 16, 2004

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT  
(continued)

- A. This modification requires the Contractor, pursuant to the "Changes" clause, to provide support to the Integrated Financial Management Program (IFMP) for the provision of additional modules, as well as recognize and incorporate a revised schedule for currently supported modules. Accordingly, Performance Work Statement (PWS) page J-1-49 is deleted in its entirety and replaced by the attached revised page J-1-49. In addition, the current IFMP module rollout schedule is implemented as APPENDIX D to the PWS on page J-1-87.
- B. The proposal submitted in response to this change shall be prepared in accordance with FAR Subpart 15.4, Table 15-2 (in the format prescribed for "Change Orders, Modifications, and Claims") per NASA/MSFC letter Request for Proposal dated July 26, 2004, and updates dated July 30, 2004 and August 9, 2004. In preparing the proposal resulting from this Change Order, the contractor shall include costs through Option Period No. 2. No deviations from the requirements stated therein will be accepted by the Government without the express written approval of the UNITEs Contracting Officer. The proposal shall be submitted no later than August 27, 2004, also in accordance with the above letters, unless approved by the UNITEs Contracting Officer.
- C. It is mutually agreed and understood that this modification covers only the period of March 31, 2004 through October 21, 2004, and that a not-to-exceed (NTE) cost for performance of the work covered by this change in the amount of \$2,182,810 is hereby established. Further, it is agreed and understood that a total NTE cost for performance of this change covering the period March 31, 2004 through December 31, 2008, in the amount of \$61,456,505, is hereby established. It is further agreed and understood that any costs ultimately definitized over and above the NTE amounts established for the periods covered by this change shall be non-fee bearing.
- D. This modification will be subject to FAR Clause 52.243-6, Change Order Accounting. The actual costs expended in performance of this change shall be submitted to the address in Blocks 6 and 7 of the SF30 no later than the 10<sup>th</sup> calendar day of each month covered by the change.

- E. The modification(s) made above are reflected in total on the change page(s) enclosed herewith. In order to reflect the change(s) made, the page(s) listed below are hereby added to, or deleted from, NNM04AA02C. Either bolded text or a vertical change bar included in the right margin indicates the specific area(s) of change.

Page Deleted

J-1-49

J-1-87

Page Added

J-1-49

J-1-87

- F. All other terms and conditions of NNM04AA02C remain unchanged.

#### **4. IFMP INTEGRATION SERVICES**

The contractor shall be responsible for executing all functions and services defined below in support of the roles and responsibilities assigned to the Integrated Financial Management Program (IFMP) Integration Project Office (IPO) at MSFC. These functions and services are categorized in three major areas: infrastructure support, module project support, and operations and sustaining support. These functions and services include operation/ maintenance of existing capabilities, development or acquisition, and implementation of enhancements or COTS products. **These functions and services shall be provided for the following modules/projects:**

- a. Core Financial**
- b. Contract Management (formerly Contract Administration)**
- c. Budget Formulation**
- d. Integrated Human Capital Management (formerly Human Resources)**
- e. e-Payroll**
- f. Position Description**
- g. Resume Management**
- h. Integrated Asset Management**
- i. Travel Management**
- j. SAP Portals**
- k. ERASMUS**
- l. Recruitment One Stop**
- m. e-Travel**
- n. Project Systems**
- o. Annual Financial Audit Support**

##### **4.1 INFRASTRUCTURE SUPPORT**

The contractor shall be responsible for developing, documenting and maintaining an Enterprise Architecture for IFMP. The contractor shall provide a methodology and tool set for the documentation and maintenance of this enterprise architecture. The contractor may elect to utilize the existing IPO tool set for architecture documentation or propose their own tool(s) and methodology. The Enterprise Architecture shall consist of the IFMP Business, Applications, and Technical Architectures (DRD 974MA-007).

###### **4.1.1 Business Architecture**

Through interaction with each module's NASA process team and each module project's implementation contractor, the contractor shall utilize an enterprise architecture tool to document the business processes implemented by the module (DRD 974MA-007). The business architecture shall include all modules (including those not yet initiated) and shall represent a blueprint of the interaction between the high-level functions and processes. The process models shall be incorporated and maintained in the IFMP repository. The contractor shall update these models as business processes are updated to insure that a central repository always contains accurate descriptions of the business processes implemented by the collective modules that make up the total IFM system. Different implementation contractors may be utilized for different module projects and each may utilize different implementation methodologies and tool sets; however the contractor shall maintain the central repository that documents all processes across all modules.

###### **4.1.2 Application Architecture**

Through interaction with each module's NASA process team and implementation contractor, the contractor shall utilize existing tools to further develop and maintain the Application Architecture (DRD 974MA-007) throughout the life of IFMP. The applications architecture shall include the key interfaces and information needs between modules, and a definition of how those interfaces will be implemented. The contractor shall insure that the Application Architecture facilitates the use of the IFM Integration Architecture by including standard events and messages (data) that are associated with each integration.

## APPENDIX D

# IFMP & Selected eGov Schedule egov

